

**SD Soybean Research & Promotion Council**  
**Summary Balance Sheet**  
As of January 31, 2019

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	<u>Jan 31, 19</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	746,259.85
Accounts Receivable	336,248.16
Other Current Assets	3,895,516.78
<b>Total Current Assets</b>	<u>4,978,024.79</u>
Other Assets	73,906.00
<b>TOTAL ASSETS</b>	<u><u>5,051,930.79</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	1,303,106.36
Credit Cards	17,722.26
Other Current Liabilities	17,051.32
<b>Total Current Liabilities</b>	<u>1,337,879.94</u>
<b>Total Liabilities</b>	1,337,879.94
Equity	3,714,050.85
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>5,051,930.79</u></u>